## **The Commodity Shelf**

Department of Elementary and Secondary Education, School Food Services Section

#### October 2004







For information phone 573-751-2646/9424/7253 or fax 573-526-3897

#### **CANNED PUDDING**

The canned chocolate and vanilla pudding cups have been put on HOLD in the warehouse. The pudding cups were packaged in metal containers with metal pull top lids which could potentially cause injury to students. If you have received this product please put it on hold. Once a determination has been made, all LEA's will be notified regarding what to do with this product

#### **NEWS FLASH**

Plans are underway for the 2004 Commodity Expo. The Expo provides an opportunity to sample products that will be offered through the Commodity Program for the next school year. The Commodity Expo locations, dates and registration forms will be available on the Web by November 1. An e-mail will be sent to all authorized representatives regarding the Commodity Expo information.

#### Reminder

Please make sure that the person responsible for unloading the USDA truck has a copy of the items that are to be delivered. **DO NOT** accept any product that does not belong to your school.

It is *important* that each LEA understands that once processed product has been ordered, it may not be canceled. The processors produce and ship the quantity of product prior to deliveries.

### **Holiday Deliveries/Inclement Weather**

Due to November and December being short months some of the deliveries will be earlier in the month than normal.

It is that time of the year when weather can get bad and schools close. FDA trucks will still be attempting deliveries. Please work with FDA in the event of bad weather so all deliveries can be made in a timely fashion.

#### **Prorated Commodities**

Following is a listing of PRORATED entitlement and bonus commodity items expected to be available for the 2004-2005 school year. These items are prorated based upon your ADP. If you wish to refuse all, or any part of your allocation, your Authorized Representative must notify our office in writing at least 6 weeks in advance of the estimated delivery period. These commodities are for use in authorized feeding programs only. Commodities, amounts, and delivery dates are subject to change.

FRUITS AND VEGETABLES	Pack Size	<b>Estimated Delivery Period</b>	<b>Estimated Value</b>
Pears, Diced, canned (58) (1st alloc)	6/#10 case	Start Sept. 1 – Complete Oct. 15	\$16.96
Potato Rounds, frozen (40)	6/5 lb case	Start Sept. 1 – Complete Oct. 15	\$11.62
Pineapple Tidbits, canned (83)	6/#10 case	Start Oct. 1 – Complete Nov. 15	\$25.25
Peach Cups, frozen (54) (1st alloc)	96/4.4 oz cups	Start Oct. 1 – Complete Nov. 15	\$20.96
Pear Halves, canned (58)	6/#10 case	Start Oct. 1 – Complete Nov. 15	\$18.83
Peaches, Diced, canned (39)	6/#10 case	Start Oct. 1 – Complete Nov. 15	\$15.36
Pears, Diced, canned (58) (2 <sup>nd</sup> alloc)	6/#10 case	Start Oct. 1 – Complete Nov. 15	\$16.96
Corn, frozen (40) (1st alloc)	30 lb case	Start Nov. 1 – Complete Dec. 15	\$12.45
Pears Sliced, canned (58)	6/#10 case	Start Dec. 1 – Complete Jan. 15	\$17.39
Pineapple, Chunks, canned (83)	6/#10 case	Start Jan. 1 – Complete Feb. 15	\$25.46
Peach Cups, Frz (54) (2 <sup>nd</sup> alloc)	96/4.4 oz cups	Start Jan. 1 – Complete Feb. 15	\$20.96
Fruit Mix, canned (58)	6/#10 case	Start Jan. 1 – Complete Feb. 15	\$12.10
Corn, frozen (40) (2 <sup>nd</sup> alloc)	30 lb case	Start Jan 1 – Complete Feb. 15	\$12.45
Potato Wedges, frozen (39)	6/5lb case	Start Jan. 1 – Complete Feb. 15	\$10.97
Peaches Sliced, canned (45)	6/#10 case	Start March 1 – Complete April 15	\$17.34
Green Beans, canned (51)	6/#10 case	Start March 1 – Complete April 15	\$16.09
NACAT/NACAT ALTERNIATE	D. J. O'.	Following Bull and Bull I	F.C. GAMI
MEAT/MEAT ALTERNATE	Pack Size	Estimated Delivery Period	Estimated Value
Am. Sliced Cheese (40)(1st alloc)	6/5 lb loaves	Start Sept. 1 – Complete Oct. 15	\$52.84
Cut-Up Chicken (26) (1st alloc)*	40 lb case	Start Oct. 1 – Complete Nov. 15	\$22.40
Ground Beef (23) (1st alloc)*	8/6 lb loaves	Start Oct. 1 – Complete Nov. 15	\$61.97
Mozzarella Cheese (49) (1st alloc)*	8/6 lb case	Start Oct1 – Complete Nov. 15	\$59.25
Ground Beef (28) (2 <sup>nd</sup> alloc.)*	8/6 lb loaves	Start Nov. 1 – Complete Dec. 15	\$61.97
Cut-Up Chicken (26) (2 <sup>nd</sup> alloc)*	40 lb case	Start Jan. 1 – Complete Feb. 15	\$22.40
Am. Sliced Cheese (40) (2 <sup>nd</sup> alloc)	6/5 lb loaves	Start Nov. 1 – Complete Dec. 15	\$52.84
Mozzarella Cheese (72) (2 <sup>nd</sup> alloc)*	8/6 lb case	Start Jan1 – Complete Feb. 15	\$59.25
Ground Beef (28) (3rd alloc)*	8/6 lb loaves	Start Feb. 1 – Complete March 15	\$61.97
Am. Sliced Cheese (38) (3 <sup>rd</sup> alloc)	6/5 lb loaves	Start Feb. 1 – Complete March 15	\$40.42
OTHER			
(B) Pudding, Vanilla (28)	48/3.5 oz cup	Start Oct. 1 - Complete Nov. 15	\$17.42
(B) Pudding, Choc. (28)	48/3.5 oz cup	Start Oct. 1 – Complete Nov. 15	\$16.96

The number shown in parenthesis for above product means your LEA will receive approximately one (1) case of that product per that number of Average Daily Participants (ADP).

<u>Example:</u> Peas, Frz (56) The number in parenthesis is the number of cases you will receive per ADP. If you have an ADP of 112 you can expect to receive 2 cases of Peas, Frz. 112÷56= 2 cases

<sup>\*</sup> If you had 25%, 50%, etc. of this product processed, adjust your ADP accordingly when calculating allocation rates. If you had 100% of this product processed, you will not receive any.

# COMMODITY ORDER FORM DEADLINE THE 15<sup>TH</sup> 12 NOON

Following is a listing of entitlement and bonus commodity items that we anticipate receiving for the 2004-2005 School Year. This listing is updated monthly. Items designated (a) and (b) are charged against entitlement. Bonus items designated (B) are <u>not</u> charged against entitlement.

These items, if needed, must be ordered. Orders must be <u>in</u> this office no later than 12 noon on the 15<sup>th</sup> day of October for November. You may obtain these commodities one of three ways. You may write, telephone, or fax your orders.

Deliver	y Month				

NAME OF SCHOOL		AGREEMENT NUMBER	
Commodity	Pack Size	Value	Number of Cases Ordered
(B) Dry Milk, Noninstant	55 lb bag	\$55.97	B.
Cornmeal, Degermed	4/10 lb bag	\$ 6.44	C.
Flour, All-Purpose	4/10 lb bag	\$ 6.83	D.
Flour, Bread	4/10 lb bag	\$ 6.75	E.
Flour, Whole Wheat	4/10 lb bag	\$ 6.36	F.
Macaroni, Enriched	20 lb case	\$ 4.54	G.
Rotini, Enriched	20 lb case	\$ 4.96	H.
Spaghetti, Enriched	20 lb case	\$ 4.62	I.
Salad Oil	6/1 gallon	\$17.90	J.
Shortening, Liquid	6/1 gallon	\$18.98	K.
Shortening, Solid	12/3 lb can	\$22.74	L.
Peanut Butter	6/5 lb jar	\$20.25	M.
Oats, Rolled	12/3 lb bag	\$ 8.59	N.
Rice, Parboiled	25 lb bag	\$ 4.12	0.
Pinto Beans, Dry	25 lb bag	\$ 6.06	P.
Eggs, Whole, Frozen	6/5 lb crtn	\$25.74	R.
Raisins, Dried *	24/15 oz pkg	\$13.06	X.
Bakery Mix, Lo-fat	6/5 lb bag	\$18.76	AC.
Carrots 30*	30 lb ctn	\$ 9.04	AD.
Trail Mix*	5/5 lb bag	\$33.73	AH.
Walnut, Pieces*	24/1 lb bag	\$51.92	AJ.

TOTAL (	CASES ORDERED	
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Department of Elementary & Secondary Education School Food Services P.O. Box 480 Jefferson City, MO 65102 FAX: 573-526-3897

PHONE: 573-751-2646

<sup>\*</sup> Denotes limited quantities available.